

Work Order ID 100262-2

April-22-13 12:52:12 PM

SPRUIT BALG

100262

Page 1

Item ID: D4026-1

Revision ID:

Item Name: Fuel Gauge

Start Date: 4/22/13

Required Date: 4/30/13

Reference:

Approvals:

Process Plan: CL

QC:

Date: 13/04/23

Date:

Tooling:

SPC (Y/N):

Date:

Date:

N900040100

Cust Item ID:

Customer:

Setup Start *NS1*

Stop *NS2*

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4026	A

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O:

Purchase part as per Dwg D4026

Part #: FL-100-R

Possible Supplier: AIRCRAFT SPRUCE

Material release note required

0.00

CL 13/04/24 8

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

13/7/22 (4)

Work Order ID 100262

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Item ID: D4026-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Fuel Gauge

Start Date: 4/22/13

Start Qty: 4.00

4

Cust Item ID:

Required Date: 4/30/13

Req'd Qty: 4.00

4

Customer:

Reference:

Run Start

NR1

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: GA

0.00

130

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

4x

13/05/10

13/5/10

13-05-9

Picklist Print

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Page 1

Work Order ID: 100262
Parent Item: D4026-1
Parent Item Name: Fuel Gauge

Start Date: 4/22/13
Start Qty: 4.00

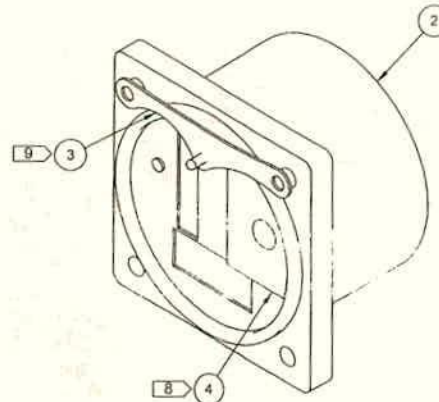
Required Date: 4/30/13
Required Qty: 4.00

Comments: IPP Rev:A 10.05.17 as per ECN10-562 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
FL-100-R Fuel Gauge		Purchased	No			110	Each	0.0000	1	X8			

4/30/13 (4)

ITEM NO.	QTY. .041	PART NUMBER	DESCRIPTION	JOHN CAMERON AVIATION PART NUMBER
1	X	D4026-041	FUEL GAUGE ASSEMBLY	FL-100-R-JCA (REF)
2	1	D4026-1	FUEL GAUGE	
3	1	D4014-1	SWITCH PLATE	
4	1	D4014-3	GAUGE COVER	
5	A/R		DOUBLE SIDED TAPE	



CL 13/04/23
W/O: 100262

D4026-041 FUEL GAUGE ASSEMBLY

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4026-041" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.24 lbs
- 8) ATTACH D4014-3 GAUGE COVER USING DOUBLE SIDED TAPE
- 9) D4014-1 SWITCH COVER INCLUDED WITH ASSEMBLY, INSTALLED DURING GAUGE INSTALLATION IN AIRCRAFT

REV.	NEW ISSUE	DATE	10.02.05
DESIGN	DART AEROSPACE LTD	BY	
DRAWN	HAWKESBURY, ONTARIO, CANADA	DATE	
CHECKED	DRAWING NO. D4026	REV. A	
MFG. APPR.		SHEET 1 OF 2	
APPROVED	TITLE FUEL GAUGE	SCALE	
DE APPR.		NTS	
DATE	10.02.05	<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS UNCLASSIFIED AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD</small>	

RELEASED
2010-05-05
MD



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19675

Purchase Order Date 4/24/13

PO Print Date 4/24/13

Page Number 1 of 1

Order From :

VC-ROY015

VISA CANADIAN LINDA LACELLLE
XXXXXXXXXXXX
XXX
XX
HAWKESBURY,
CANADA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

COD

CAD

Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

04/30/13

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
FL-100-R		Fuel Gauge	4/26/13 Yes	3.00 Each	FedEx PI collect	\$622.0000	\$1,866.00
FL-100-R		Fuel Gauge	4/26/13 Yes	4.00 Each	FedEx PI collect	\$595.0000	\$2,380.00
FL-100-R		Fuel Gauge	5/21/13 Yes	1.00 Each	FedEx PI collect	\$622.0000	\$622.00

Special Inst: AS PER DWG D4026 REV. A
B100262
P/N: FL-100-R

Special Inst: AS PER DWG D4026 REV. A
B100262
P/N: FL-100-R

PO Total:

\$4,868.00

Instructions: AIRCRAFT SPRUCE
VISA: 4516 0500 0527 9033 EXP: 10/16 CID: 351

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required YES NO

Page Nbr: 1

Change Date: 4/24/13

AIRCRAFT SPRUCE CANADA

BRANTFORD MUNICIPAL AIRPORT
150 AVIATION AVENUE, BRANTFORD, ON N3T 5L7
ADMINISTRATION (951) 372-9555 • FAX (519) 759-8964
CALL TOLL FREE (877) 795-2278 • STORE (519) 759-5017

333088
DART AEROSPACE, LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PLEASE REMIT WITH YOUR REMITTANCE

P.O. BOX 3731 • BRANTFORD, ON N3T 6H2
GST# 887652105 PAGE: 1 871314
CUST: 333088

AWB: 553673432738
DART AEROSPACE, LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE

ORDER NO.		INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
584108		871314	P019675	FEDEX PRIORITY	CREDIT CARD	04/25/13	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION			DISC.	UNIT PRICE	EXTENSION
4.00	1.00	THANK YOU FOR YOUR ORDER. PLEASE CALL ME DIRECTLY AT EXT 225 THE NEXT TIME YOU WISH TO PLACE AN ORDER WITH AIRCRAFT SPRUCE. MARY GARCIA 877-477-7823 10-00304 ASL DUAL FEUL LEVEL 0-300 OHMS FL-				595.000	2380.00
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER		BALANCE DUE
2,380.00		HST309.40	0.00	0.00	-2,699.40		CAD 0.00

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